Sec(S). IX-61—37,000—13-11-45.

Home (194) Department.

Ms SERIES.

G.O. No. 2010

Dated 8th July 1946.

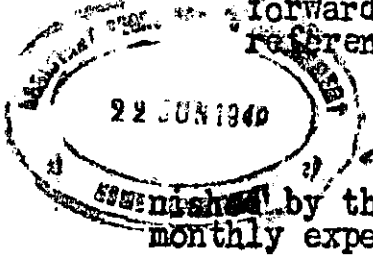
[Despatch Abstract.]

Act - Madras Children Act - Junior Certified School. Bellary - Permanent advance for the Headmaster - Fixed at Rs.100/-.

Office of the Accountant General, Madras.
Fort St. George, dated
No. 748-S-DA 196 d 21-6-46

266-III F 2/46.

Sub: Permanent advance-Fixation of amount.
Ref: ~~Letter No.~~ Endt No 1926/46 dated 11-5-46 from the Head Master. T.C.School Bellary forwarding a statement of expenditure for Permanent Advance with reference ~~to order No.~~ G.O.No.Mis.121(HD) dated 21-1-46 ~~of the~~



On an examination of the statement of expenditure furnished by the Head Master. T.C. School. Bellary it is seen that the average monthly expenditure works upto Rs. 125-0-2 only.

As contingent bills in recoupment of the advance can conveniently be cashed twice a month an advance of Rs. 100-0-0 is considered sufficient.

The permanent advance of the Head Master. T.C. School. Bellary may therefore be fixed at Rs. 100-0-0 ~~and the excess caused to be refunded into the Treasury at an early date under intimation to this office.~~

Assistant Accounts Officer.

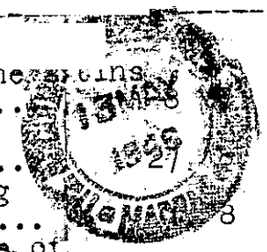
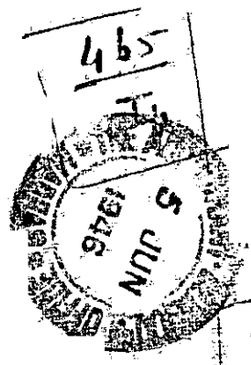
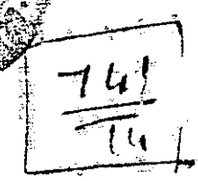
tpr. cnd 1 (Statement of expenditure)

To

The Secretary to the Government of Madras.
Home Dept.
Madras.

Statement of expenditure met out of the Permanent advance for 3 months from 1st February, 1946.

Date of expenditure.	Particulars of Expenditure.	Amount spent.	Date of recoupment.	Amount recouped.
1-2-46.	Paid for purchasing kerosene tins @ Rs.4-3-6 per tin ...	8 13 0		
2-2-46	Paid for local purchase of stone lime ...	27 0		
	Paid cart hire for bringing 11 parahs of stone lime ...	8 0		
4-2-46.	Paid for the local purchase of Yds. 3-2-0 lantern wick @ Yd.3 as.	0 11 0		
	Paid for local purchase of Bread Lb.5-4-0 @ Lb.0-6-0	1 15 6		
5-2-46.	Paid forthe purchase of 2 leather washers for repairing the Hospi tal stoves ...	0 2 0		
	Paid for the local purchase of 2½ yds. of practice cloth for Tailoring section ...	3 5 9		
6-2-46.	Paid for the local purchase of 59 limes ...	2 12 3		
7-2-46.	Paid to P.D.M.Sastri conveyance charges to go to treasury for verification of accounts on 5-2-46.	1 4 0		
	Paid for the purchase of 250 Tomatoe seedlings ...	2 8 0		
	Paid for the local purchase of pump valve 1, stove nipple 1, fibre washers 2, lead washers 2. for repairing stoves.	1 8 0		
9-2-46.	Paid for local purchase of 84 Lbs. of cotton seeds ...	12 4 0		
	Paid for local purchase of 34 Lbs. of brinzols @9-3-0 per Lb.	6 6 0		
	Paid for local purchase of 3 coloured bristol boards ...	0 13 5		
	Paid for local purchase of straw board etc. 1½ Lb.for exhibition ...	0 12 6		
	Paid for local purchase of 12 coloured papers for exhibition...	0 12 0		
11-2-46.	Paid for local purchase of 1 Lb. of Liptons Tea ...	2 1 0		
	Paid for local purchaseof one bag of bone meal	1 11 0		
	Paid for local purchase of 1 cake indian ink and 4 sheets of white paper for exhibition purposes	1 0 0		
12-2-46.	Paid Batta for dis.P.No.183	0 15 0		
	Paid for the local purchase of 1 Lb. of American flour ...	0 3 5		
13-2-46	Paid batta to Dis.P.Nos.656, 657,658,645,184,650.651,652, 653,655 and 268	20 0 0	13-2-46	43 11 8
14-2-46.	Paid to Sri.B.V.Kuppuswamy for 12 reducer couplings and towards fixing charges for the same and for threading 12 pieces ...	23 0 0		
	Paid batta to Dis.P.649. ...	0 15 0	14-2-46	6 0 0
16-2-46.	Paid to M/S.Dunlop & Co., by M.O.	11 4 0		
	Paid M.O.commission for the above	0 4 0		
18-2-46	Paid batta to Dis.P.No.874 ...	0 11 0	18-2-46	33 9 5
			20-2-46	52 0 0

BF-8133-9-10

22-2-46.	Paid for the local purchase of screw hooks 8 @ 0-0-6 each for manufactory ..	0	4	0
23-2-46.	Paid Battah to Dis.P.No.186 ...	1	9	0
26-2-46.	Paid weiment charges for 58 bags of rice @0-0-6 per bag at B.C.C.stores...	1	13	0
	Paid cart hire to bring the 58 bags of rice from B.C.C.Stores,Bellary...	13	9	6
	Paid batta to Dis.P.No.672,680,671, 670,682,673,675,674,678,679,677,681...	18	12	0
28-2-46.	Paid Gingelly oil cake bill to Sri.T.Akkanna	8	14	0
				178-7-4
1-3-46.	Paid to Petty officer A.Arokiaswamy- expenditure incurred in connection with taking a pupil from Calicut to Palghat and for himself on 14-12-45.	3	3	0
	Paid District Magistrate,Malabar including Money order commission ...	2	10	0
4-3-46.	Paid batta to Dis.P.No.296 ..	1	9	0
	Paid for the local purchase of 84 Lbs. of cotton seeds @ 6 Lbs. per Rupee ...	14	0	0
	Paid for the local purchase of 292 limes @ 4-4-0 per 100	12	6	0
7-3-46.	Paid conveyance charges to P.P.M.Sastri to go to treasury on 5-3-46 ..	1	4	0
	Paid to Post office towards Post bag fee for the year 1946-47	12	0	0
	Paid for the local purchase of 12 Nos spades @ 1-11-2 including Sales tax..	20	9	5
8-3-46.	Paid for the local purchase of 2 tins of Kerosene oil from B.C.Stores ...	8	7	0
	Paid for the local purchase of Lb.1-12-0 of white bread ...	0	10	6
9-3-46.	Paid batta to Dis.P.No.722 ...	1	9	0
	Paid bearing charges for one cover from the Surgeon General,Madras ...	0	1	6
	Paid for the local purchase of 20 1/3 Gross of Aluminium buttons at Rs.1-8-0 Gross ..	30	8	0
				109-13-5
14-3-46.	Paid for local purchase of two pump washers for the cart pump ...	0	8	10
	Paid for local purchase of 5 tumblers @Rs.0-7-0 each ...	2	3	0
	Paid for the local purchase of Liver Extract 10 C.C. from Lakshmi Medical Stores ...	3	6	0
15-3-46.	Paid for the local purchase of 6 big and 12 small mud pots ...	3	12	0
	Paid for local purchase of 24 tin mugs @ 0-2-0 each ...	2	4	0
16-3-46	Paid for one tin of Brasso ...	1	2	6
	Paid for local purchase of 24baskets at Rs.0-4-0 each ...	6	0	0
18-3-46.	Paid batta to Dis.P.No.187 ...	2	3	0
	Paid for the local purchase of 90 limes at 0-0-6 each ...	2	13	0
20-3-46.	Paid batta to Dis.P.No.93 ...	1	9	0
21-3-46.	Paid batta to Dis.P.No.94 and 95...	2	8	0
22-3-46.	Paid for local purchase of 6 bags of cement at Rs.3-7-0 each ..	20	13	4
	Paid for local purchase of 15 mud pots at 0-4-0 each and 3 mud pots at 0-2-0 each for garden ...	4	2	0
	Paid for local purchase of 5 small brass locks at 0-12-0 each ..	3	12	9
23-3-46.	Paid batta to Dis.P.No.381	1	9	0
24-3-46.	Paid for local purchase of one big bamboo basket for mutton	0	15	0
				168-5-3

6-3-46. 83 14 5

14-3-46 75 1 5

P.T.C.

BP-108-5-3

25-3-46.	Paid for local purchase of 8 cement bags from Vattam Narayanachetty	27 12 5		
	Paid for Local Purchase of 3 mats at0-6-0 each ...	1 2 0		
	Paid for the local purchase of 51 Lb. of cotton seeds ...	9 0 6		
	Paid for the local purchase of salt at 9 seers per rupee ...	4 0 0		
	Paid for the local purchase of one condensed milk tin ...	0 12 0	26-3-46	33 13 6
28-3-46.	Paid for local purchase of 6 big baskets @ 0-8-0 each for removing rubbish from the well ...	3 0 0		
29-3-46.	Paid for local purchase of 4 bags Cement for P.C.R. from Vattam Narayana chetty & Sons ...	13 14 2		
	Paid conveyance charges to M.S.R.Murthy to go to B.C.C Stores on 21-1-46. and on 26-2-46 to get rice	3 0 0		
30-3-46.	Paid for the local purchase of 21 Lbs. Tamarind at 6 Lbs. per rupee ...	3 8 0	30-3-46	88 3 5
31-3-46.	Paid for the local purchase of 29 Lbs. of tamarind ...	4 13 0		
		249-3-4		
1-4-46.	Paid for local purchase of 50 Lbs of Tamarind ...	8 5 0		
-4-46.	Paid batta to Dis.P.No.101 ...	1 4 0		
5-4-46.	Paid for local purchase of 100 Lbs. of Tamarind ...	16 10 0		
8-4-46.	Paid weighing charges for 57 bags of rice at B.C.C.Stores ...	1 12 6		
	Paid cart hire to bring 57 bags of rice from B.C.C.Stores ...	13-5-9		
	Paid battah to Dis.P.No.195,196, 198,193 ...	6 4 0		
	Paid conveyance charges to P.D.M.Sastri to go to treasury for verification of accounts on 5-4-46.	1 4 0		
	Paid batta for Dis.P.No.692	1 14 0		
	Paid conveyance charges to M.S.R.Murthy to go to B.C.C.Stores to get rice...	1 8 0		
	Paid for purchasing 2 tins of kerosene oil from B.C.C.Stores@ 4-0-6 each...	8 1 0		
	Paid for local purchase of cotton seeds at 0-14-0 per Lb. ...	12 4 0		
9-4-46.	Paid batta to Dis.P.No.216 ...	1 14 0		
0-4-46.	Paid batta to Dis.P.No.204,206,207...	3 12 0		
	Paid for the local purchase of hooks and eyes 10,for Manufactory ...	0 2 6		
	Paid for local purchase of 2 gross of Aluminium pin buttons @ 1-14-0 a gross	3 12 6.		
11-4-46.	Paid batta to P.No.873,875	3 2 0	11-4-46	87 10 3
12-4-46.	Paid batta [illegible]	1 9 0		
	Paid for local purchase of 200 Lbs. Soda Ash ...	20 7 3		
13-4-46.	Paid for the local purchase of one bag of loba dhall ...	39 0 0	16-4-46.	66 14 3
16-4-46.	Paid batta to Dis.P.No.278 ...	1 4 0		
	Paid for the purchase of one bag of loba dhall	39 0 0		
17-4-46.	Paid for one bag of loba dhall	39 0 0		
24-4-46.	Paid B.C.C.Stores Bellary for the purchase of one Lb. of B.B.Tea ...	1 7 0		
25-4-46.	Paid for local purchase of 13 tins of condensed milk ...	9.13.6		
	Paid to Mr.G.Narayanappa conveyance charges for going with VIII Std.pupils for the public Examination for two days...	2 8 0		
		139-4-1		

P.T.

-46.	Paid for the local purchase of 15 date baskets at 0-4-0 each ...	4	0	0			
					26-4-46	97	0 6
26-4-46.	Paid due charges for one cover received from the Juvenile Court, Madras. ..	0	1	0			
27-4-46.	Paid batta to Dis.P.No.216 ...	0	15	0			
30-4-46.	Paid batta to P.No.354 and 58 ...	3	2	0			

247-6-0

1826/46
11-5-46

Forwarded to the Accountant General, Madras, with reference to G.O. No.221 Home Dept. Dt. 21-1-46.

Headmaster.
Govt.Junior Certified School, Bellary.

P.T.(T) 10/5

No.21.2146/46
4.6.46

Retransmitted. 1537

Th[illegible] represent generally either petition articles or other contract articles which have to be purchased locally by the unforeseen failure of the contractors to supply them. As the articles were required immediately it was not possible always to obtain these goods on a credit basis. Hence the expenditure had to be incurred from Permanent Advance. In future as far as possible such expenditure will be met from advance bills.

Headmaster.
J.C.School, Bellary.

Office of the Accountant General
Madras
Dated 1915 -- THURSDAY 13.6.46.

To
The Head Master
Junior Certified School
Bellary.

Retransmitted.

I cannot allow any claim for contingent charges made against the Permanent Advance. Such charges should be met out of funds drawn from the treasury by advance bills.

Accountant General
17/6

Home f

6/8.7.46.

G.O. Ms. 2010 dated 8/7/46

Act. Madras children Act. Junior certified School, Bellary. Permanent advance for the Headmaster. Fixed at Rs 100/-.

Read the following:

G.O. Ms. 221, Home dated 21-1-46

From the A.G., No. 74 B. S. P. A. 96 d. 21-6-46

ORDER

H. E. the Governor of Madras, based on a permanent measure, the fixation of the permanent advance of the Headmaster, Junior Certified School, Bellary at Rs 100/-. (Rupees one hundred only)

Form 3 or

JK 2/7/46

Rs 29/6/46 29.6.46

To

The G.I. of C.S.,
The A.G. Thro'
The Fin. Dept.

Drafted 1.7.46

Note

The draft order may be sent to finance for acceptance.

JK 2/7/46 fm

Rs 29/6/46 29.6.46

36710

Home Lo 26650 F/46-1

ASST. SECRETARY TO GOVERNMENT 3 = JUL 1946 FINANCE DEPARTMENT

The draft order may be accepted

fin (Audits)

4/7/46

Home

3.7.46.

37 ub

Majesse

JK 5/7/46

Finno 36710 Audit/1

4.7.46.

ADDITIONAL ASSISTANT SECRETARY 5 - JUL 1946

2891 RF

5/7/46.